

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00016		3. Effective Date 1999JUL22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MARGIE TUFTEE (309) 782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-95-C-0381	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995SEP27	
Code 03WJ4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: BW NET INCREASE: \$63,007.20							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-95-C-0381	MOD/AMD P00016	
Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE ENGINEERING CHANGE PROPOSALS(ECPS) Z24-0366, Z24-0366A1, Z24-0356 AND Z24-0375 TO THE CONTRACT.

2. THE COST IMPACT OF SAID INCORPORATION FOR CLIN 0001AC DOC REL CD 002 DEL REL CDS 003-008 AND CLIN 0001AD DOC REL CD 001 DEL REL CD 001-004 IS \$63,007.20 AND IS ADDED ON CLIN 0033AA.

3. THE ABOVE ECPS WERE PREVIOUSLY ADDED PER SCOPE OF WORK FOR THE AIR FORCE CONFIGURATION ON P00009 DATED JUNE 5, 1998 AND ARE ALSO IN EFFECT FOR ANY QUANTITIES OF COMPONENTS PRODUCED TO THE AIR FORCE CONFIGURATION.

4. CONTRACT VALUE IS INCREASED BY \$63,007.20 FROM \$14,688,162.39 TO \$14,751,169.59.

5. THE DELIVERY SCHEDULE FOR CLIN 0001 IS HEREBY MODIFIED.

6. SHIPPING ADDRESS FOR CLINS 0027AA, 0028AA, 0029AA, AND 0031AB ADDRESS IS AMENDED TO ADD MARK FOR "MR. ABE SAENZ, PITCPS".

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A017 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0381 MOD/AMD P00016	Page 3 of 5
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Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 4240-01-395-5179 NOUN: HUB/M28 TEMP TENT FSCM: 81361 PART NR: 5-19-11321-70 SECURITY CLASS: Unclassified PRON: M15A0CR1M1 PRON AMD: 19 ACRN: BG AMS CD: 5310162629</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-19-11321-70 94 AUG 24 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H094353A376 W81GH3 J 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JUL-1999 002 1 30-AUG-1999 003 1 30-SEP-1999 004 1 30-OCT-1999 005 1 30-DEC-1999 006 1 30-JAN-2000 007 1 28-FEB-2000 008 1 30-MAR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81GH3) SR USAMMA STOCK MAINTENANCE DIVISION 741 LOFFREDO STREET OGDEN UT 84404-1373</p>	8	EA	\$ 643,674.95000	\$ 5,149,399.60
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-395-5179 NOUN: HUB FSCM: 81361 PART NR: 5-19-11321-70 SECURITY CLASS: Unclassified PRON: M15A0965M1 PRON AMD: 13 ACRN: BH</p>	4	EA	\$ 638,742.01000	\$ 2,554,968.04

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0381 MOD/AMD P00016	Page 4 of 5
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Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AMS CD: 5310162629</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-19-11321-70, 94 AUG 24 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094353A376A W81GH3 J 2 DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2000 002 1 30-MAY-2000 003 1 30-JUN-2000 004 1 30-JUL-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81GH3) SR USAMMA STOCK MAINTENANCE DIVISION 741 LOFFREDO STREET OGDEN UT 84404-1373</p>				
0033AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M28 CPE ECP'S SECURITY CLASS: Unclassified PRON: S65E0965SB PRON AMD: 01 ACRN: BW AMS CD: 531026</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-AUG-1999</p> <p>\$ 63,007.20</p>				\$ 63,007.20

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0033AA	S65E0965SB	BW 1	\$ 0.00	\$ 63,007.20	\$ 63,007.20
	531026	5DE965			
			NET CHANGE	\$ 63,007.20	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	BW	21 52035000056N6N02P53102626FB S191305E0965	W13G07	\$ 63,007.20
NET CHANGE				\$ 63,007.20

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,688,162.39	\$ 63,007.20	\$ 14,751,169.59